		RACT/ORDER FOR Complete Block 12, 17,		RCIAL ITEM	SEE SCHED		•	Page	1 Of	4	
• • • • • • • • • • • • • • • • • • • •				rder Number	5. Solicitation			6. Soli	citation Issi	ue Date	
DAAE07-03-D-S0	005	2004SEP17		0012							
7. For Solicitation Information Call:	A. Name BERTRUM SCOTT BERTRUM SCOTT BERTRUM SCOTT BERTRUM SCOTT BERTRUM SCOTT				(No Collect Calls)	8. Offer Due Date/Local Time					
9. Issued By	'	Code	115 (11711	10. This Acqu			ery For FOB Destin	otion	12 Discou	unt Terms	
•	WARREN	Code	W56HZV	Unrestrict			ss Block Is Marked	iativii	NET 30		
	AQ-ATAD	an 48397-5000									
WILLEST.	, 111011101	10337 3000		see riside.	% For		Schedule				
HTTP:/	/CONTRACT	CING.TACOM.ARMY.MII		Small Bu	ll Business X 13a. This Contract Is A Rated Order						
				Hubzone	Small Business	Under DPAS (18 CFR 700)					
				8(A)		13b. Rat	ing DOA4				
				NAICS: 336	,						
	ACOM.ARMY		T	Size Standard		RF() LIFB		RFP		
15. Deliver To	ISTRIICTION	Code IS FOR CONSIGNEE	Y00000	16. Administed	•				Code	S1403A	
		JRNISHED PRIOR			T CENTRAL ROAD						
		LIVERY DATE FOR		BLDG 203							
ITEMS REQUI REQUISITION		RTHIS		ARLINGTO	N HEIGHTS IL	60004-2	451				
Telephone No.	١.										
17. Contractor/Offe	eror Co	de 1CSL0 Facili	ty	18a. Payment	Will Be Made By	,			Code	HQ0337	
		CLINTONVILLE, WI,			OLUMBUS CENTER		, ET ON				
185 INDUSTR		F CLINTONVILLE, WI JE	INC.	P.O. BOX	NORTH ENTITLEM 182266	ENI OPERA	ATTON				
CLINTONVILL	E, WI. 54	1929-1164		COLUMBUS	ОН 43218-2	266					
Telephone No.											
		s Different And Put Su	ıch	18b. Submit	1	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address I	In Offer	2	0.		See Addendum 21.	22.	23.			24.	
						Unit	Unit Price			nount	
Item No.		Schedule Of Su	ipplies/Servio	ees	Quantity	Omt	Omt i i cc			nount	
Item No.				ees	Quantity	Cint	CIRCLETTICC			nount	
Item No.		SEE SCHEE		ees	Quantity	Cint	Cint Tite			nount	
Item No.				es	Quantity	Cint	Cinciric				
Item No.				es	Quantity	Cint	Cint Title			nounc	
Item No.				es	Quantity	Cint	Cimerrice				
Item No.				res	Quantity	Cint	Cint Title				
Item No.				res	Quantity	Cint	Cint Title				
Item No.				res	Quantity	Cint	Cimerrice				
Item No.				res	Quantity	Cim	Cimerrice				
Item No.				res	Quantity	Cint	CintTitle				
Item No.				res	Quantity	Cint	Cimerrice				
Item No.				res	Quantity	Cim	Cimerrice				
Item No.	(Use Re	SEE SCHEI	ULE			Cim	Cimerrice				
Item No.	Appropria	SEE SCHEI everse and/or Attach A	dditional She	ets As Necessar	y)		26. Total Award A	Amount (
25. Accounting And	Appropria	everse and/or Attach A ation Data	dditional She	ets As Necessar	y) 4RC00450AA		26. Total Award A \$88,200.	Amount (For Govt. I	Use Only)	
25. Accounting And	Appropria	SEE SCHEI everse and/or Attach A	dditional She	ets As Necessar	y) 4RC00450AA		26. Total Award A \$88,200.	Amount (For Govt. I		
25. Accounting And 27a. Solicitation	Appropria ACRN: AA Incorpora	everse and/or Attach A ation Data	dditional She	ets As Necessar 012FBE0007D0- 212-4,FAR 52.2	y) 4RC00450AA 12-3 And 52,212-3	5 Are Atta	26. Total Award A \$88,200.	Amount (For Govt. I	Use Only)	
25. Accounting And 27a.Solicitation x 27b.Contract/P	Appropria ACRN: AF Incorpora	everse and/or Attach A ation Data A 97 454930NH3P000 attes By Reference FAR	dditional She	ets As Necessar 012FBE0007D0 212-4,FAR 52.2 R 52.212-4. FA	y) 4RC00450AA 12-3 And 52.212-3 R 52.212-5 Is Atta	5 Are Attached. Ado	26. Total Award A \$88,200.	Amount (000	For Govt. I	Use Only)	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	Appropria ACRN: AF Incorpora Purchase Of Is Require ffice. Cont	SEE SCHEI everse and/or Attach A ation Data a 97 454930NH3P000 ttes By Reference FAR rder Incorporates By I d To Sign This Docum ractor Agrees To Furn	dditional She	ets As Necessar 012FBE0007D0: 212-4,FAR 52.2 R 52.212-4. FAI urn2 ver All Items Se	y) 4RC00450AA 12-3 And 52.212-5 R 52.212-5 Is Atta	5 Are Attached. Adoward Of C	26. Total Award A \$88,200 ched. Addenda denda ontract: Ref Your Offer On So	Amount (00 Are X Are	For Govt. I Are No Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	Appropria ACRN: AP Incorpora Purchase Or Is Require ffice. Conte	SEE SCHEI sverse and/or Attach A tion Data A 97 454930NH3P000 ttes By Reference FAR rder Incorporates By I d To Sign This Docum ractor Agrees To Furi Above And On Any A	dditional She	ets As Necessar 012FBE0007D0: 212-4,FAR 52.2 R 52.212-4. FAI urn2 ver All Items Se	y) 4RC00450AA 12-3 And 52.212-5 R 52.212-5 Is Atta	5 Are Attached. Adoward Of C	26. Total Award A \$88,200 ched. Addenda denda	Amount (00 Are X Are	For Govt. I Are No Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	Appropria ACRN: AF Incorpora Furchase On Is Require Office. Conte Identified ons Specific	SEE SCHEI A 97 454930NH3P000 A 97 454930NH3P	dditional She	ets As Necessar 012FBE0007D0 212-4,FAR 52.2 R 52.212-4. FAI urn2 ver All Items Se ets Subject To T	y) 12-3 And 52.212-5 R 52.212-5 Is Atta	5 Are Attached. Addward Of Coons Or Ch	26. Total Award A \$88,200 ched. Addenda denda ontract: Ref Your Offer On So	Amount (00 Are X Are Olicitation t Forth 1	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	Appropria ACRN: AF Incorpora Furchase On Is Require Office. Conte Identified ons Specific	SEE SCHEI A 97 454930NH3P000 A 97 454930NH3P	dditional She	ets As Necessar 012FBE0007D0 212-4,FAR 52.2 R 52.212-4. FAI urn2 ver All Items Se ets Subject To T	y) 12-3 And 52.212-5 R 52.212-5 Is Atta	5 Are Attached. Addward Of Coons Or Ch	26. Total Award A \$88,200 ched. Addenda denda ontract: Ref Your Offer On So	Amount (00 Are X Are Olicitation t Forth 1	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditi 30a. Signature Of O	Appropria ACRN: AF Incorpora Purchase Of Is Require effice. Cont te Identified ons Specific Offeror/Con	SEE SCHEI everse and/or Attach A ation Data A 97 454930NH3P000 etes By Reference FAR rder Incorporates By I d To Sign This Docum ractor Agrees To Furn Above And On Any A ed Herein.	dditional She	ets As Necessar 012FBE0007D0. 212-4,FAR 52.2 R 52.212-4. FAI urn2 ver All Items Se ets Subject To To	y) 4RC00450AA 12-3 And 52.212-3 R 52.212-5 Is Atta 29. At Dated Any Addition To Items: 31a. United States	5 Are Attac ched. Ado ward Of Co ons Or Ch	26. Total Award A \$88,200 ched. Addenda denda ontract: Ref Your Offer On So	Amount (000 Are X Are Description of the contraction of the contractio	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	Appropria ACRN: AF Incorpora Purchase Of Is Require effice. Cont te Identified ons Specific Offeror/Con	SEE SCHEI everse and/or Attach A ation Data A 97 454930NH3P000 etes By Reference FAR rder Incorporates By I d To Sign This Docum ractor Agrees To Furn Above And On Any A ed Herein.	dditional She	ets As Necessar 012FBE0007D0- 212-4,FAR 52.2 R 52.212-4. FAI arn	y) 4RC00450AA 12-3 And 52.212-3 R 52.212-5 Is Atta 29. At Dated Any Addition To Items: 31a. United States	5 Are Attached. Addward Of Cons Or Chas Of Ameri	26. Total Award A \$88,200 ched. Addenda denda Your Offer On So anges Which Are Se ca (Signature Of Co	Amount (000 Are X Are Description of the contraction of the contractio	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative				
3					32g. E-Mail of Authorized Government Representative			
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	 	Correct For	•	Complet	e 🗆	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b.	. Received At (Location)				
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S005/0012 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0026	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0026AA	PRODUCTION QUANTITY	12	UI	\$7,350.00000	\$\$88,200.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TAC TRLR, HARDWAR PRON: R146B1442T PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: N6258304MPAT884				
	NOTE: 1. These Trailers replaces PM stock for a Navy MIPR.				
	2. Paint 8 each CAMO. Paint 4 each TAN.				
	3. The Vehicle Registration Numbers (VRNs) are as follows: PC08GJ, PC08GK, PC08GL, PC08GM, PC08GN, PC08GP, PC08GQ, PC08GR, PC08GS, PC08GT, PC08GU, PC08GV				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG4258T144 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 12 30-SEP-2005				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S005/0012 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S005/0012				

CONTINUATION SHEET			CHEET	Reference No. of Document Bei	Page 4 of 4			
			SUEFI	PIIN/SIIN DAAE07-03-D-S005/0012	MOD/AMD			
Name								
CONTRAC	CT ADMINISTRA	ATION DATA						
	PRON/				JOB			
LINE	AMS CD/	OBLG			ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION	NUMBER	STATION		AMOUNT
0026AA	R146B1442T	AA 2	97 454930N	JH3P0007777700680012FBE0007D04RC00450AA			\$	88,200.00
	N6258304MPA	AT884						
						TOTAL	\$	88,200.00
SERVICE	3				ACCOU	UNTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION	<u>STATI</u>	ON		AMOUNT
Navy		AA	97 454930N	IH3P0007777700680012FBE0007D04RC00450AA			\$ _	88,200.00
						TOTAL	\$	88,200.00